

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 50,00,00,000/- (Rupees Fifty crore) to Director General & Inspector General of Police - Orders - Issued

FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 140

Dated:29-01-2019

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . C. No. 517954 File No: FIN01-43027/155/2018 , Finance (H&C) Department , 29-11-2018
- 4 . C. No. 517954 File No: FIN01-43027/155/2018 , Finance (H&C) Department , 29-11-2018
- 5 . C. NO.516811 File No: HOM01-12022/47/2018 , Finance (Home) Department , 29-11-2018
- 5 . C. NO.516811 File No: HOM01-12022/47/2018 , Finance (Home) Department , 29-11-2018
- 6 . Amendment to G.O.Rt.No.2071 , Finance(FMU-H&C) Department , 30-11-2018
- 6 . Amendment to G.O.Rt.No.2071 , Finance(FMU-H&C) Department , 30-11-2018

ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of 50,00,00,000/- (Rupees Fifty crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2018-19 and ban on purchase of vehicles, towards meeting the expenditure to procure the vehicles for A.P.Police Department by following the codal provisions/formalities during the Financial Year 2018-19.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
1	4055000011101510512	V	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
Total			0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00

The (Home Secretariat) Shall take necessary action for issuing administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

//FORWARDED BY ORDER//

SECTION OFFICER.

G.O Amendment with reference to G.O:2071